

CALL LETTERS AND FREQUENCY: KAEH-FM 100.9

City of License: Riverside/San Bernardino

Date Posted: July 10th, 2014

Quarterly Documentation:

- ☐ POLITICAL FILES
- ☐ CITIZEN AGREEMENTS
- ☒ BROKERAGE AGREEMENTS
- ☐ PUBLIC LETTER & COMMENTS
- ☐ FCC INVESTIGATION

For the time periods of: Circle One

Jan/ Feb/ Mar

Apr/ May/ June

Jul/ Aug/ Sept

Oct/ Nov/ Dec

Each quarter it is requested that each station submit

information into the Public file regarding citizen agreements.

Should there be nothing to submit, place this documentation in the

Public file during each quarter

THERE WERE NO DOCUMENTS REGARDING:

- ☐ POLITICAL FILES
- ☐ CITIZEN AGREEMENTS
- ☐ BROKERAGE AGREEMENTS
- ☐ PUBLIC LETTER & COMMENTS
- ☐ FCC INVESTIGATION
- ☐ QUARTERLY LIST & PROGRAM FOR THE ABOVE TIME PERIOD
- ☐ THERE WERE NO DOCUMENTS REGARDING PUBLIC LETTERS & COMMENTS FOR THE ABOVE TIME PERIOD.

X


General Manager Signature



Casa Media Partners, LLC

13340 Saticoy St Suite A, North Hollywood, CA 91605. Phone: (818)824-9921, Fax: (866)395-



ADVERTISING AGREEMENT

PARTNERS

Office Use Only

☒ KMQA 100.5 FM
☐ KMEN 100.5 FM
☒ KAAT 103.1 FM
☒ KMNA 98.7 FM
☒ KAEH 100.9 FM
☐ KIQQ 103.7 FM

1450 E. Bardsley Ave, Tulare, CA 93274. P (559) 687-3170, F (559) 746-0342
 1450 E. Bardsley Ave, Tulare, CA 93274. P (559) 687-3170, F (559) 746-0342
 320 W. Bedford, #206, Fresno, CA 93711. P (559) 436-1031, F (559) 272-8053
 152101 West County Rte 12, Prosser, WA 99350. P (509) 788-1310, F (509) 753-7226
 242 E Airport Dr Suite 213 San Bernardino, CA 92408. P (909) 381-0969, F (909) 494-4095
 242 E Airport Dr Suite 213 San Bernardino, CA 92408. P (909) 381-0969, F (909) 494-4095

Entered by: _____
 Date: _____
 Cart #: _____

ACCT. NO. _____ Contract #: _____ P.O./REFERENCE NO. _____ ORDER DATE: 6/23/14

ADV. NAME Imperio Moringa NEW ☒ ADDITION ☐ REVISE ☐ CANCEL ☐

AGENCY NAME (if applicable) _____ AGCY. % _____ LOCAL ☐ NATL ☐ COMBO ☐ TRADE ☐

ADDRESS 3401 E. Lwanda Ave. CONTRACT DATES 6/25 THRU 7/20 Package Deal ☐ Total Weeks 4

CITY Mira loma STATE CA ZIP CODE 91752 FROM 6/25 THRU 7/20 Yes ☐ No ☐ Cost Per Week 1,400

PHONE 951 1855 842 7074 PRODUCT/PROMOTION TYPE Productos Naturales CO-OP ☐ N/A

CONTACT NAME: Dionisia Rocha ACCOUNT EXECUTIVE Manuel Garcia

EMAIL: imperiomoringa@gmail.com BILLING CALENDAR ☐ STD. BDCST. ☐ E.O.S. ☐ WEEKLY ☒

MAKE-GOOD POLICY: With Client/A.E. Approval ☐ Not Allowed ☐ Within Same Billing Month ☐ Within Flight Date ☐

Line	FLIGHT DATES		TIME PERIOD		SPOT Length	SPOT RATE								TOTAL	
	FROM	THRU	FROM	TO			M	T	W	TH	F	S	S	SPOTS	DOLLARS
	6/28	7/20	8 AM	8:30A	30 min	PK.						1		9/w	1,400
Brow	6/25	6/29	7 AM	7 PM	30				3	3	3			15/w	
BONE	6/25	7/20	7 AM	7 PM	30		3	3	3	3	3				

SPECIAL INSTRUCTIONS: _____

GROSS TOTALS 5,600
 AGENCY COMMISSION 0%
 NET TOTAL 5,600

All bills to Advertiser shall be due and payable when rendered. Balances not paid after 30 days will incur a service charge of 1.5% per month. Should Advertiser fail to fulfill this agreement and court proceedings become necessary, Advertiser agrees to pay all collection costs, including, but not limited to, court costs and attorney's fees. All program and advertising content is subject to approval by Casa Media Partners, LLC. Although Casa Media Partners, LLC will try to accommodate "last minute" copy changes, it is agreed that Casa Media Partners, LLC is not bound to accept copy changes without receiving 2 working days notice. If for any reason Casa Media Partners, LLC fails to broadcast Advertiser's programs or spots, Advertiser may elect to accept "make-goods" or credit his account. Advertiser shall have no other claim against Casa Media Partners, LLC for broadcast failures regardless of cause. Advertiser shall hold Casa Media Partners, LLC harmless against all liability for slander, defamation, unfair competition or trade practices, false advertising, violation of trademarks, trade names and copyrights resulting from Advertiser's broadcasts in accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217. Casa Media Partners, LLC will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity. Advertiser must notify station in writing 2 weeks in advance for all cancellations, unless otherwise provided herein. If Advertiser commits to run a schedule and cancels before end date of the contract, then any frequency discount given will be charged back to the Advertiser for commercials already aired. This contract shall not be binding until accepted by Casa Media Partners, LLC.

APPROVED BY CLIENT Dionisia Rocha DATE 6/23/14 ACCEPTED BY ACCOUNT EXECUTIVE Manuel Garcia

X Dionisia Rocha X Manuel Garcia

APPROVED BY STATION GENERAL MANAGER _____



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<input type="checkbox"/>	KMQA 100.5 FM
<input type="checkbox"/>	KMEN 100.5 FM
<input type="checkbox"/>	KAAT 103.1 FM
<input type="checkbox"/>	KMNA 98.7 FM
<input checked="" type="checkbox"/>	KAQH 100.9 FM
<input type="checkbox"/>	KIQQ 103.7 FM

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Entered by:	
Date:	
Cart #:	

ACCT. NO.	Contract #:	P.O./REFERENCE NO.	ORDER DATE: 06/24/14
ADV. NAME Connie Blue Puche		NEW <input checked="" type="checkbox"/> ADDITION <input type="checkbox"/> REVISE <input type="checkbox"/> CANCEL <input type="checkbox"/>	
AGENCY NAME (if applicable) Blue Leona productions Inc		LOCAL <input checked="" type="checkbox"/> NATL <input type="checkbox"/> COMBO <input type="checkbox"/> TRADE <input type="checkbox"/>	
AGCY. %		CONTRACT DATES FROM 6/30/14 THRU 9/21/14	Package Deal Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
ADDRESS 2100 Artesia blvd # 149 B		PRODUCT/PROMOTION TYPE Servicios Legales	Total Weeks 12
CITY Redondo Beach	STATE Ca	ZIP CODE 90277	Cost Per Week 1,800
PHONE (310) 489-6089	FAX no fax	CO-OP N/A	
CONTACT NAME: Connie Puche		ACCOUNT EXECUTIVE Manuel Garcia	
EMAIL: laleona@laleonausa.com		BILLING CALENDAR <input type="checkbox"/> STD. BDCST. <input type="checkbox"/> E.O.S. <input type="checkbox"/> WEEKLY <input checked="" type="checkbox"/>	

MAKE-GOOD POLICY:

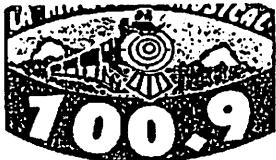
With Client/A.E. Approval ☐ Not Allowed ☐ Within Same Billing Month ☐ Within Flight Date ☐

Line	FLIGHT DATES		TIME PERIOD		SPOT Length	SPOT RATE								TOTAL	
	FROM	THRU	FROM	TO			M	T	W	TH	F	S	S	SPOTS	DOLLARS
	06/30/14	09/21/14	5am	5:30am	30 min	pkg	1	1	1	1	1			5/w	
	06/30/14	09/21/14	5:30am	6am	30 min	pkg	1	1	1	1	1			5/w	
	06/30/14	09/21/14	9am	9:30am	30 min	pkg							1	1/w	
	06/30/14	09/21/14	5am	7pm	:30		4	4	4	4	4			20/w	
	06/30/14	09/21/14	12am	5am	:30		2	2	2	2	2			10/w	\$ 1,800.00
Bonus	06/30/14	09/21/14	7am	8pm	:15		4	4	4	4	4	4		24/w	

SPECIAL INSTRUCTIONS:	GROSS TOTALS		\$21,600.00
	AGENCY COMMISSION 0%		\$ 3,240.00
	NET TOTAL		\$18,360.00

All bills to Advertiser shall be due and payable when rendered. Balances not paid after 30 days will incur a service charge of 1.5% per month. Should Advertiser fail to fulfill this agreement and court proceedings become necessary, Advertiser agrees to pay all collection costs, including, but not limited to, court costs and attorney's fees. All program and advertising content is subject to approval by Casa Media Partners, LLC. Although Casa Media Partners, LLC will try to accommodate "last minute" copy changes, it is agreed that Casa Media Partners, LLC is not bound to accept copy changes without receiving 2 working days notice. If for any reason Casa Media Partners, LLC fails to broadcast Advertiser's programs or spots, Advertiser may elect to accept "make-goods" or credit his account. Advertiser shall have no other claim against Casa Media Partners, LLC for broadcast failures regardless of cause. Advertiser shall hold Casa Media Partners, LLC harmless against all liability for slander, defamation, unfair competition or trade practices, false advertising, violation of trademarks, trade names and copyrights resulting from Advertiser's broadcasts. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Casa Media Partners, LLC will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity. Advertiser must notify station in writing 2 weeks in advance for all cancellations, unless otherwise provided herein. If Advertiser commits to run a schedule and cancels before end date of the contract, then any frequency discount given will be charged back to the Advertiser for commercials already aired. This contract shall not be binding until accepted by Casa Media Partners, LLC.

PROVED BY CLIENT <i>Connie Puche</i>	DATE <i>6/24/14</i>	ACCEPTED BY ACCOUNT EXECUTIVE <i>Manuel Garcia</i>
		APPROVED BY STATION GENERAL MANAGER <i>[Signature]</i>



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ACCT. NO.	Contract #:	P.O./REFERENCE NO.	ORDER DATE: 4-18-14
ADV. NAME Profesora Venus	AGCY. %	NEW <input type="checkbox"/> ADDITION <input type="checkbox"/> REVISE <input type="checkbox"/> CANCEL <input type="checkbox"/>	LOCAL <input type="checkbox"/> NATL <input type="checkbox"/> COMBO <input type="checkbox"/> TRADE <input type="checkbox"/>
AGENCY NAME (if applicable)	AGCY. %	CONTRACT DATES FROM 4-21-14 THRU 4-27-14	Package Deal Yes <input type="checkbox"/> No <input type="checkbox"/>
ADDRESS 482 W HIGHLAND AVE	CITY San Bernardino CO	STATE CA	ZIP CODE 92405
PHONE (909) 882-1951	FAX	PRODUCT/PROMOTION TYPE Profesora	Cost Per Week 1200.00
CONTACT NAME:	ACCOUNT EXECUTIVE Laura Nicro	BILLING CALENDAR <input type="checkbox"/> STD. BDCST. <input type="checkbox"/> E.O.S. <input type="checkbox"/> WEEKLY <input type="checkbox"/>	

MAKE-GOOD POLICY:

With Client/A.E. Approval ☐ Not Allowed ☐ Within Same Billing Month ☐ Within Flight Date ☐

Line	FLIGHT DATES		TIME PERIOD		SPOT Length	SPOT RATE								TOTAL	
	FROM	THRU	FROM	TO			M	T	W	TH	F	S	S	SPOTS	DOLLARS
	4-21-14	4-25-14	7am	9pm	:60		10	10	10	10	10			50	1200.00
	4-26-14	4-27-14	9:00AM	9:30AM	30 min							1	1		
	4-24-14	4-25-14	7a	8p	:10					5	5				

SPECIAL INSTRUCTIONS:

GROSS TOTALS

AGENCY COMMISSION 0%

NET TOTAL

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APPROVED BY CLIENT

DATE

4-18-14

ACCEPTED BY ACCOUNT EXECUTIVE

X

APPROVED BY STATION GENERAL MANAGER

X

PROVED BY CLIENT	DATE	ACCEPTED BY ACCOUNT EXECUTIVE
X		X
		APPROVED BY STATION GENERAL MANAGER
X		X